

# State of Utah

# Department of **Natural Resources**

MICHAEL R. STYLER Executive Director

# Division of Oil, Gas & Mining

JOHN R. BAZA Division Director JON M. HUNTSMAN, JR. Governor

> GARY R. HERBERT Lieutenant Governor

Representatives Present During the Inspection:						
Company	Kit Pappas Manager of Environmental/Engineering					
OGM	Karl Houskeeper Environmental Scientist III					

# **Inspection Report**

Permit Number:	C0070020 PARTIAL		
Inspection Type:			
Inspection Date:	Friday, July 20, 2007		
Start Date/Time:	7/20/2007 9:30:00 AM		
End Date/Time:	7/20/2007 1:00:00 PM		
Last Inspection:	Friday, June 22, 2007		

Inspector: Karl Houskeeper, Environmental Scientist III

Weather: Clear, Temp. 85 Deg. F. InspectionID Report Number: 1354

> Accepted by: dhaddock 7/23/2007

Permitee: HIDDEN SPLENDOR RESOURCES INC Operator: HIDDEN SPLENDOR RESOURCES INC

Site: HORIZON MINE

Address: 3266 S 125 W. PRICE UT 84501

County: CARBON

Permit Type: **PERMANENT COAL PROGRAM** 

Permit Status: ACTIVE

#### **Current Acreages**

1,577.00	Total Permitted		
9.50	Total Disturbed		
	Phase I		
	Phase II		
	Phase III		

#### Mineral Ownership

**Types of Operations** ✓ Federal ✓ Underground Surface State County Loadout Fee Processina Other Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

Permit Condition #1 states that Hidden Splendor Resources will enter their water monitoring information into the electronic database, EDI. This condition is being met.

Inspector's Signature:

Karl Houskeeper, Environmental Scientist III

Date

Friday, July 20, 2007

Inspector ID Number: 49

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

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#### REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
  - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
  - b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale	✓		<b>~</b>	
2.	Signs and Markers	<b>✓</b>		<b>✓</b>	
3.	Topsoil				
4.a	Hydrologic Balance: Diversions				
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	<b>✓</b>		<b>V</b>	
4.c	Hydrologic Balance: Other Sediment Control Measures				
4.d	.d Hydrologic Balance: Water Monitoring			<b>V</b>	
4.e	Hydrologic Balance: Effluent Limitations				
5.	Explosives	<b>✓</b>			
6.	Disposal of Excess Spoil, Fills, Benches	<b>~</b>	<b>V</b>		
7.	Coal Mine Waste, Refuse Piles, Impoundments	<b>✓</b>	<b>V</b>		
8.	Noncoal Waste	<b>V</b>		<b>~</b>	
9.	Protection of Fish, Wildlife and Related Environmental Issues				
10.	Slides and Other Damage				
11.	Contemporaneous Reclamation				
12.	Backfilling And Grading				
13.	Revegetation				
14.	Subsidence Control				
15.	Cessation of Operations				
16.a Roads: Construction, Maintenance, Surfacing					
16.	Roads: Drainage Controls				
17.	Other Transportation Facilities				
18.	Support Facilities, Utility Installations				
19.	AVS Check				
20.	Air Quality Permit				
21.	Bonding and Insurance				
22.	Other				

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# 1. Permits, Change, Transfer, Renewal, Sale

Permit Condition #1 states that Hidden Splendor Resources will enter their water monitoring information into the electronic database, EDI. This condition is being met.

# Signs and Markers

The mine ID sign was observed at the point of public access to the mine. The sign contained the name of the mine, address, phone number, permit number, and MSHA number.

# 4.b Hydrologic Balance: Sediment Ponds and Impoundments

Some thistle plants are growing on the interior slopes of the sediment pond. The operator made arrangements to have the thistle removed.

# 4.d Hydrologic Balance: Water Monitoring

Second quarter 2007 water monitoring information is in the EDI website and has been uploaded. Water monitoring is current.

# **Noncoal Waste**

Personnel were going around the mine site prior to and during the inspection gathering noncoal waste items to place them in the control facility.